



Waste Management Programs Group
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National Nuclear Security Administration
Los Alamos Field Office
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Date: **MAR 28 2018**
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LA-UR: LA-UR-18-220450

Locates Action No.:

RETURN RECEIPT REQUESTED



Ms. Siona Briley, STP Project Manager
Hazardous Waste Bureau
New Mexico Environment Department
2905 Rodeo Park Drive East Building 1
Santa Fe, New Mexico 87505-6303

Subject: Request For Extension of time to NMED for Submittal of Site Treatment Plan, Fiscal Year 2017, Update and Proposed Revision 28.0, Federal Facility Compliance Order, October 4, 1995, Los Alamos National Laboratory

Dear Ms. Briley:

The U.S. Department of Energy (DOE) and Los Alamos National Security, LLC (LANS) (collectively the Permittees) are required to submit the Annual Site Treatment Plan (STP), Federal Facility Compliance Order, October 4, 1995 to NMED on or before March 31 of each year.

Since Revision 27.0 to the Annual Site Treatment Plan, the Permittees have implemented several procedural changes to documenting and validating waste information in the Waste Compliance Tracking System (WCATS). In order for the Permittees to provide factual data for the 2017 Annual STP Update, validation for process decommissioning is required. This is completed by contact with off-site facilities (i.e., Waste Control Specialist, Idaho National Laboratory and Waste Isolation Pilot Plant). Currently, the program is updated manually, information for the STP annual report is provided from various Facility Operations Directors (FODs) and the data obtained must be verified and validated with the data provided in the WCATS, previous reports generated as well as with off-site facilities. The sheer volume of



documentation requested for the 2017 timeframe has required additional time for the Permittees to gather, verify, review, organize and verify any discrepancies to consolidate the applicable documented information requested. In addition, the Permittees are undergoing a contract split and transition with Newport News Nuclear BWXT- Los Alamos, LLC, the transition is to be implemented by May 1, 2018. This has required the utilization of personnel resources which has impacted the timeliness for completion of the annual report.

For the reasons above the Permittees, respectfully request a 60-day extension of time until May 31, 2018 in which to submit the 2017 STP Annual Update.

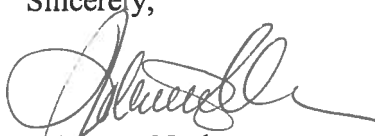
If you have any questions, please contact Ellen E. Gammon at (505) 665-5587, or eboyey@lanl.gov, or Adrienne L. Nash at (505) 665-5026, adrienne.nash@nnsa.doe.gov.

Sincerely,



Ellen Gammon
STP Project Manager
Waste Management Programs (WM-PROG)
Los Alamos National Security, LLC

Sincerely,



Adrienne Nash
STP Project Manager
Los Alamos Field Office
U.S. Department of Energy
National Nuclear Security Administration

EG/AN:aomm

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Ms. Siona Briley
EPC-DO: 18-0129

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